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Open Invoices
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Type	Date	Num	Terms	Due Date	Aging	Open Balance
11633 CARBROOK RD						
Payment	01/11/2018	689637				-100.00
Invoice	10/01/2017	201701653		01/31/2018	23	100.00
Total 11633 CARBROOK RD						0.00
11705 Andesite Rd						
Invoice	10/01/2017	201701815		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7477		02/01/2018	22	7.00
Total 11705 Andesite Rd						107.00
11708 Andesite Rd						
Invoice	10/01/2017	201701816		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7478		02/01/2018	22	7.00
Total 11708 Andesite Rd						107.00
11713 Andesite Rd						
Invoice	10/01/2017	201701819		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7479		02/01/2018	22	7.00
Total 11713 Andesite Rd						107.00
11721 Andesite Rd						
Invoice	10/01/2017	201701823		01/31/2018	23	7.00
Total 11721 Andesite Rd						7.00
11724 Andesite Rd						
Invoice	10/01/2017	201701824		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7482		02/01/2018	22	7.00
Total 11724 Andesite Rd						107.00
11729 Andesite Rd						
Invoice	10/01/2017	201701827		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7483		02/01/2018	22	7.00
Total 11729 Andesite Rd						107.00
11804 Jamie Dr						
Invoice	10/01/2017	201701388		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7486		02/01/2018	22	7.00
Total 11804 Jamie Dr						107.00
11805 Jamie Dr						
Invoice	10/01/2017	201701389		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7487		02/01/2018	22	7.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 11805 Jamie Dr						107.00
11817 Jamie Dr						
Invoice	10/01/2017	201701395		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7490		02/01/2018	22	7.00
Total 11817 Jamie Dr						107.00
11820 Jamie Dr						
Invoice	10/01/2017	201701396		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7491		02/01/2018	22	7.00
Total 11820 Jamie Dr						107.00
11824 Jamie Dr						
Invoice	10/01/2017	201701398		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7493		02/01/2018	22	7.00
Total 11824 Jamie Dr						107.00
11828 Jamie Dr						
Invoice	10/01/2017	201701399		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7494		02/01/2018	22	7.00
Total 11828 Jamie Dr						107.00
11900 Jamie Dr						
Invoice	10/01/2017	201701401		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7495		02/01/2018	22	7.00
Total 11900 Jamie Dr						107.00
11900 Riparian Rd						
Invoice	10/01/2017	201701402		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7496		02/01/2018	22	7.00
Total 11900 Riparian Rd						107.00
11901 Jamie Dr						
Invoice	10/01/2017	201701403		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7497		02/01/2018	22	7.00
Total 11901 Jamie Dr						107.00
11901 Riparian Rd						
Invoice	10/01/2017	201701404		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7498		02/01/2018	22	7.00
Total 11901 Riparian Rd						107.00
11904 Jamie Dr						
Invoice	10/01/2017	201701405		01/31/2018	23	100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7499		02/01/2018	22	7.00
Total 11904 Jamie Dr						107.00
11905 Riparian Rd						
Invoice	10/01/2017	201701408		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7501		02/01/2018	22	7.00
Total 11905 Riparian Rd						107.00
11908 Jamie Dr						
Invoice	10/01/2017	201701409		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7502		02/01/2018	22	7.00
Total 11908 Jamie Dr						107.00
11912 Jamie Dr						
Invoice	10/01/2017	201701412		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7503		02/01/2018	22	7.00
Total 11912 Jamie Dr						107.00
11912 Riparian Rd						
Invoice	10/01/2017	201701413		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7504		02/01/2018	22	7.00
Total 11912 Riparian Rd						107.00
11913 Riparian Rd						
Invoice	10/01/2017	201701415		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7505		02/01/2018	22	7.00
Total 11913 Riparian Rd						107.00
11917 Riparian Rd						
Invoice	10/01/2017	201701419		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7508		02/01/2018	22	7.00
Total 11917 Riparian Rd						107.00
11921 Jamie Dr						
Invoice	10/01/2017	201701421		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7510		02/01/2018	22	7.00
Total 11921 Jamie Dr						107.00
11924 Jamie Dr						
Invoice	10/01/2017	201701423		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7511		02/01/2018	22	7.00
Total 11924 Jamie Dr						107.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
11924 Riparian Rd						
Invoice	10/01/2017	201701424		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7512		02/01/2018	22	7.00
Total 11924 Riparian Rd						107.00
11925 Riparian Rd						
Invoice	10/01/2017	201701426		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7514		02/01/2018	22	7.00
Total 11925 Riparian Rd						107.00
11928 Jamie Dr						
Invoice	10/01/2017	201701427		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7515		02/01/2018	22	7.00
Total 11928 Jamie Dr						107.00
11929 Riparian Rd						
Payment	01/11/2018	689637				-100.00
Total 11929 Riparian Rd						-100.00
11932 Riparian Rd						
Invoice	10/01/2017	201701384		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7517		02/01/2018	22	7.00
Total 11932 Riparian Rd						107.00
11933 Riparian Rd						
Invoice	10/01/2017	201701431		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7518		02/01/2018	22	7.00
Total 11933 Riparian Rd						107.00
11937 Riparian Rd						
Invoice	10/01/2017	201701432		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7519		02/01/2018	22	7.00
Total 11937 Riparian Rd						107.00
12000 Jamie Dr						
Invoice	10/01/2017	201701433		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7520		02/01/2018	22	7.00
Total 12000 Jamie Dr						107.00
12001 Riparian Rd						
Invoice	10/01/2017	201701434		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7521		02/01/2018	22	7.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12001 Riparian Rd						107.00
12002 Stoneridge Gap Ln						
Payment	01/27/2018	17-519528428				-100.00
Total 12002 Stoneridge Gap Ln						-100.00
12003 Waterford Run Way						
Invoice	10/01/2017	201701489		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7522		02/01/2018	22	7.00
Total 12003 Waterford Run Way						107.00
12004 Jamie Dr						
Invoice	10/01/2017	201701485		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7523		02/01/2018	22	7.00
Total 12004 Jamie Dr						107.00
12006 Stoneridge Gap Ln						
Invoice	10/01/2017	201701492		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7525		02/01/2018	22	7.00
Total 12006 Stoneridge Gap Ln						107.00
12009 Riparian Rd						
Invoice	10/01/2017	201701437		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7527		02/01/2018	22	7.00
Total 12009 Riparian Rd						107.00
12013 Jamie Dr						
Invoice	10/01/2017	201701438		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7528		02/01/2018	22	7.00
Total 12013 Jamie Dr						107.00
12013 Riparian Rd						
Invoice	10/01/2017	201701439		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7529		02/01/2018	22	7.00
Total 12013 Riparian Rd						107.00
12015 Jamie Dr						
Invoice	10/01/2017	201701440		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7530		02/01/2018	22	7.00
Total 12015 Jamie Dr						107.00
12028 Riparian Rd						
Invoice	10/01/2017	201701446		01/31/2018	23	100.00

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Invoice	02/01/2018	FC 7532		02/01/2018	22	7.00
Total 12028 Riparian Rd						107.00
12029 Riparian Rd						
Invoice	10/01/2017	201701447		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7533		02/01/2018	22	7.00
Total 12029 Riparian Rd						107.00
12036 Riparian Rd						
Invoice	10/01/2017	201701450		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7534		02/01/2018	22	7.00
Total 12036 Riparian Rd						107.00
12045 Riparian Rd						
Invoice	10/01/2017	201701454		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7536		02/01/2018	22	7.00
Total 12045 Riparian Rd						107.00
12049 Riparian Rd						
Payment	01/31/2018	952				-7.00
Total 12049 Riparian Rd						-7.00
12100 Timber Arch Ln						
Invoice	10/01/2017	201701724		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7539		02/01/2018	22	32.55
Total 12100 Timber Arch Ln						497.55
12101 Timber Arch Ln						
Invoice	10/01/2016	2016009	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5412	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 5973	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6144	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6256	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6390	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6496	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7286		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6598	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7354		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6698	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7416		01/01/2018	53	4.65
Invoice	10/01/2017	201701726		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6821	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7542		02/01/2018	22	37.20

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Total 12101 Timber Arch Ln						1,078.80
12102 Greywacke Dr						
Invoice	10/01/2017	201701504		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7543		02/01/2018	22	7.00
Total 12102 Greywacke Dr						107.00
12103 Greywacke Dr						
Invoice	10/01/2017	201701507		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7545		02/01/2018	22	7.00
Total 12103 Greywacke Dr						107.00
12104 Greywacke Dr						
Invoice	10/01/2017	201701510		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7546		02/01/2018	22	7.00
Total 12104 Greywacke Dr						107.00
12104 Stoneridge Gap Ln						
Invoice	10/01/2017	201701511		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7547		02/01/2018	22	7.00
Total 12104 Stoneridge Gap Ln						107.00
12104 Timber Arch Ln						
Invoice	10/01/2016	2016013	122	01/31/2017	388	413.80
Invoice	10/01/2017	201701735		01/31/2018	23	465.00
Total 12104 Timber Arch Ln						878.80
12105 Greywacke Dr						
Invoice	10/01/2017	201701513		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7549		02/01/2018	22	7.00
Total 12105 Greywacke Dr						107.00
12105 Walter Vaughn Dr						
Invoice	10/01/2016	2016016	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5417	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 5975	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6146	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6258	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6392	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6498	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7288		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6600	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7356		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6700	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7418		01/01/2018	53	4.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	201701733		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6823	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7551		02/01/2018	22	37.20
Total 12105 Walter Vaughn Dr						1,078.80
12106 Timber Arch Ln						
Invoice	10/01/2017	201701732		01/31/2018	23	464.51
Invoice	02/01/2018	FC 7553		02/01/2018	22	32.52
Total 12106 Timber Arch Ln						497.03
12106 Waterford Run Way						
Payment	01/11/2018	689637				-100.00
Invoice	10/01/2017	201701518		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7554		02/01/2018	22	7.00
Total 12106 Waterford Run Way						7.00
12107 Greywacke Dr						
Invoice	10/01/2017	201701519		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7555		02/01/2018	22	7.00
Total 12107 Greywacke Dr						107.00
12107 Jamie Dr						
Invoice	10/01/2017	201701459		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7556		02/01/2018	22	7.00
Total 12107 Jamie Dr						107.00
12107 Stoneridge Gap Ln						
Invoice	10/01/2017	201701520		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7557		02/01/2018	22	7.00
Total 12107 Stoneridge Gap Ln						107.00
12107 Walter Vaughn Dr						
Invoice	10/01/2016	2016020	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5420	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 5976	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6147	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6259	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6393	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6499	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7289		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6601	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7357		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6701	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7419		01/01/2018	53	4.65
Invoice	10/01/2017	201701729		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	FC 6824	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7558		02/01/2018	22	37.20
Total 12107 Walter Vaughn Dr						1,078.80
12109 Jamie Dr						
Invoice	10/01/2017	201701461		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7561		02/01/2018	22	7.00
Total 12109 Jamie Dr						107.00
12109 Stoneridge Gap Ln						
Invoice	10/01/2017	201701526		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7562		02/01/2018	22	7.00
Total 12109 Stoneridge Gap Ln						107.00
12109 Timber Arch Ln						
Invoice	10/01/2017	201701739		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7563		02/01/2018	22	32.55
Total 12109 Timber Arch Ln						497.55
12110 Greywacke Dr						
Invoice	10/01/2017	201701528		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7564		02/01/2018	22	7.00
Total 12110 Greywacke Dr						107.00
12110 Timber Arch Ln						
Invoice	10/01/2017	201701741		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7565		02/01/2018	22	32.55
Total 12110 Timber Arch Ln						497.55
12111 Greywacke Dr						
Invoice	10/01/2017	201701531		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7567		02/01/2018	22	7.00
Total 12111 Greywacke Dr						107.00
12111 Stoneridge Gap Ln						
Invoice	10/01/2017	201701532		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7569		02/01/2018	22	7.00
Total 12111 Stoneridge Gap Ln						107.00
12111 Timber Arch Ln						
Invoice	10/01/2017	201701743		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7570		02/01/2018	22	32.55

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12111 Timber Arch Ln						497.55
12112 Greywacke Dr						
Invoice	10/01/2017	201701534		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7571		02/01/2018	22	7.00
Total 12112 Greywacke Dr						107.00
12113 Greywacke Dr						
Payment	01/11/2018	689637				-100.00
Total 12113 Greywacke Dr						-100.00
12113 Stoneridge Gap Ln						
Invoice	10/01/2017	201701537		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7573		02/01/2018	22	7.00
Total 12113 Stoneridge Gap Ln						107.00
12113 Timber Arch Ln						
Invoice	10/01/2017	201701747		01/31/2018	23	381.15
Invoice	02/01/2018	FC 7574		02/01/2018	22	26.68
Total 12113 Timber Arch Ln						407.83
12114 Greywacke Dr						
Invoice	10/01/2017	201701539		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7575		02/01/2018	22	7.00
Total 12114 Greywacke Dr						107.00
12115 Greywacke Dr						
Invoice	10/01/2017	201701541		01/31/2018	23	7.00
Total 12115 Greywacke Dr						7.00
12115 Walter Vaughn Dr						
Invoice	10/01/2016	2016036	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5430	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 5982	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6152	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6262	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6395	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6500	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7290		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6602	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7358		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6702	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7420		01/01/2018	53	4.65
Invoice	10/01/2017	201701752		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6825	122	01/31/2018	23	4.65

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Invoice	02/01/2018	FC 7578		02/01/2018	22	37.20
Total 12115 Walter Vaughn Dr						1,078.80
12116 Timber Arch Ln						
Invoice	10/01/2017	201701753		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7579		02/01/2018	22	32.55
Total 12116 Timber Arch Ln						497.55
12116 Walter Vaughn Dr						
Invoice	10/01/2016	2016038	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5431	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 5983	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6153	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6263	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6396	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6501	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7291		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6603	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7359		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6703	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7421		01/01/2018	53	4.65
Invoice	10/01/2017	201701754		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6826	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7580		02/01/2018	22	37.20
Total 12116 Walter Vaughn Dr						1,078.80
12117 Greywacke Dr						
Invoice	10/01/2017	201701544		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7581		02/01/2018	22	4.04
Total 12117 Greywacke Dr						104.04
12120 Walter Vaughn Dr						
Invoice	10/01/2017	201701758		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7583		02/01/2018	22	18.80
Total 12120 Walter Vaughn Dr						483.80
12121 Walter Vaughn Dr						
Invoice	10/01/2016	2016042	122	01/31/2017	388	9.85
Invoice	01/01/2018	FC 7422		01/01/2018	53	0.10
Invoice	10/01/2017	201701759		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7584		02/01/2018	22	32.65
Total 12121 Walter Vaughn Dr						507.60
12200 Timber Arch Ln						
Invoice	10/01/2016	2016043	122	01/31/2017	388	4.65

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Invoice	01/01/2018	FC 7423		01/01/2018	53	0.05
Invoice	10/01/2017	201701760		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7585		02/01/2018	22	32.64
Total 12200 Timber Arch Ln						502.34
12200 Waterford Run Way						
Invoice	10/01/2017	201701000		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7587		02/01/2018	22	32.55
Total 12200 Waterford Run Way						497.55
12201 Waterford Run Way						
Invoice	10/01/2017	201701001		01/31/2018	23	32.55
Total 12201 Waterford Run Way						32.55
12202 Timber Arch Ln						
Invoice	10/01/2016	2016049	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5439	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 5991	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6158	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6268	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6401	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6506	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7292		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6608	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7362		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6708	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7424		01/01/2018	53	4.65
Invoice	10/01/2017	201701764		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6831	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7590		02/01/2018	22	37.20
Total 12202 Timber Arch Ln						1,078.80
12203 Stoneridge Gap Ln						
Invoice	10/01/2017	201701547		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7591		02/01/2018	22	7.00
Total 12203 Stoneridge Gap Ln						107.00
12203 Walter Vaughn Dr						
Invoice	10/01/2017	201701767		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7593		02/01/2018	22	32.55
Total 12203 Walter Vaughn Dr						497.55
12203 Waterford Run Way						
Invoice	10/01/2017	201701002		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7594		02/01/2018	22	32.55
Total 12203 Waterford Run Way						497.55
12204 Jamie Dr						
Invoice	10/01/2017	201701467		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7595		02/01/2018	22	7.00
Total 12204 Jamie Dr						107.00
12204 Walter Vaughn Dr						
Invoice	10/01/2017	201701769		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7596		02/01/2018	22	32.55
Total 12204 Walter Vaughn Dr						497.55
12205 Waterford Run Way						
Invoice	10/01/2017	201701003		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7598		02/01/2018	22	32.55
Total 12205 Waterford Run Way						497.55
12206 Waterford Run Way						
Invoice	10/01/2016	2016063	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5446	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 5994	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6161	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6270	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6402	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6507	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7293		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6609	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7363		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6709	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7425		01/01/2018	53	4.65
Invoice	10/01/2017	201701032		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6832	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7602		02/01/2018	22	37.20
Total 12206 Waterford Run Way						1,078.80
12207 Stoneridge Gap Ln						
Invoice	03/02/2015	FC 3034	122	07/02/2015	967	2.00
Invoice	08/01/2015	FC 3371	122	12/01/2015	815	0.02
Invoice	09/01/2015	FC 3451	122	01/01/2016	784	0.02
Invoice	10/01/2015	FC 3491	122	01/31/2016	754	0.02
Invoice	10/01/2015	2015108	122	01/31/2016	754	465.00
Invoice	02/01/2016	FC 3705	122	06/02/2016	631	32.57
Invoice	03/01/2016	FC 4124	122	07/01/2016	602	9.30
Invoice	04/01/2016	FC 4368	122	08/01/2016	571	9.30
Invoice	05/02/2016	FC 4506	122	09/01/2016	540	9.30

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Invoice	06/01/2016	FC 4629	122	10/01/2016	510	9.30
Invoice	07/05/2016	FC 4742	122	11/04/2016	476	13.95
Invoice	08/01/2016	FC 4874	122	12/01/2016	449	4.65
Invoice	09/01/2016	FC 4975	122	01/01/2017	418	4.67
Invoice	10/01/2016	FC 5089	122	01/31/2017	388	4.67
Invoice	10/01/2016	2016064	122	01/31/2017	388	465.00
Invoice	11/01/2016	FC 5162	122	03/03/2017	357	4.67
Invoice	12/01/2016	FC 5233	122	04/02/2017	327	4.65
Invoice	04/03/2017	L2017386		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6271		05/01/2017	298	4.77
Invoice	01/04/2017	FC 5300	122	05/06/2017	293	4.65
Invoice	02/01/2017	FC 5447	122	06/03/2017	265	37.22
Invoice	03/01/2017	FC 5995	122	07/01/2017	237	13.95
Invoice	04/01/2017	FC 6162	122	08/01/2017	206	13.95
Invoice	05/01/2017	FC 6272	122	08/31/2017	176	14.17
Invoice	06/01/2017	FC 6404	122	10/01/2017	145	18.64
Invoice	07/01/2017	FC 6509	122	10/31/2017	115	18.80
Invoice	11/01/2017	FC 7294		11/01/2017	114	9.30
Invoice	08/01/2017	FC 6611	122	12/01/2017	84	9.32
Invoice	12/01/2017	FC 7364		12/01/2017	84	11.86
Invoice	09/01/2017	FC 6711	122	01/01/2018	53	9.32
Invoice	01/01/2018	FC 7426		01/01/2018	53	11.86
Invoice	10/01/2017	201701024		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6834	122	01/31/2018	23	9.32
Invoice	02/01/2018	FC 7603		02/01/2018	22	44.41
Total 12207 Stoneridge Gap Ln						1,991.35
12207 Waterford Run Way						
Invoice	10/01/2017	201701004		01/31/2018	23	32.55
Total 12207 Waterford Run Way						32.55
12208 Waterford Run Way						
Invoice	10/01/2017	201701031		01/31/2018	23	432.45
Invoice	02/01/2018	FC 7606		02/01/2018	22	30.27
Total 12208 Waterford Run Way						462.72
12210 Jamie Dr						
Invoice	10/01/2017	201701470		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7609		02/01/2018	22	7.00
Total 12210 Jamie Dr						107.00
12211 Timber Arch Ln						
Invoice	10/01/2016	2016079	122	01/31/2017	388	219.38
Invoice	11/01/2017	FC 7295		11/01/2017	114	2.19
Invoice	01/01/2018	FC 7427		01/01/2018	53	2.19
Invoice	10/01/2017	201701782		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7611		02/01/2018	22	34.74
Total 12211 Timber Arch Ln						723.50
12211 Walter Vaughn Dr						
Invoice	10/01/2016	2016080	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5453	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 6000	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6164	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6274	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6406	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6511	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7296		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6613	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7366		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6713	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7428		01/01/2018	53	4.65
Invoice	10/01/2017	201701783		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6836	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7612		02/01/2018	22	37.20
Total 12211 Walter Vaughn Dr						1,078.80
12211 Waterford Run Way						
Invoice	10/01/2017	201701006		01/31/2018	23	32.55
Total 12211 Waterford Run Way						32.55
12212 Jamie Dr						
Invoice	10/01/2017	201701471		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7614		02/01/2018	22	7.00
Total 12212 Jamie Dr						107.00
12212 Walter Vaughn Dr						
Invoice	10/01/2017	201701784		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7615		02/01/2018	22	32.55
Total 12212 Walter Vaughn Dr						497.55
12212 Waterford Run Way						
Invoice	10/01/2016	2016084	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5456	jan 31	06/28/2017	240	32.55
Invoice	03/01/2017	FC 6002	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6165	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6275	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6407	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6512	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7297		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6614	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7367		12/01/2017	84	4.65

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Invoice	09/01/2017	FC 6714	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7429		01/01/2018	53	4.65
Invoice	10/01/2017	201701030		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6837	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7616		02/01/2018	22	37.20
Total 12212 Waterford Run Way						1,078.80
12213 Stoneridge Gap Ln						
Invoice	10/01/2015	2015116	122	01/31/2016	754	465.00
Invoice	02/01/2016	FC 3709	122	06/02/2016	631	32.55
Invoice	03/01/2016	FC 4128	122	07/01/2016	602	9.30
Invoice	04/01/2016	FC 4372	122	08/01/2016	571	9.30
Invoice	05/02/2016	FC 4510	122	09/01/2016	540	9.30
Invoice	06/01/2016	FC 4633	122	10/01/2016	510	9.30
Invoice	07/05/2016	FC 4746	122	11/04/2016	476	13.95
Invoice	08/01/2016	FC 4877	122	12/01/2016	449	4.65
Invoice	09/01/2016	FC 4978	122	01/01/2017	418	4.65
Invoice	10/01/2016	FC 5092	122	01/31/2017	388	4.65
Invoice	10/01/2016	2016085	122	01/31/2017	388	465.00
Invoice	11/01/2016	FC 5164	122	03/03/2017	357	4.65
Invoice	12/01/2016	FC 5235	122	04/02/2017	327	4.65
Invoice	04/03/2017	L2017387		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6276		05/01/2017	298	4.77
Invoice	01/04/2017	FC 5302	122	05/06/2017	293	4.65
Invoice	02/01/2017	FC 5457	122	06/03/2017	265	37.20
Invoice	03/01/2017	FC 6003	122	07/01/2017	237	13.95
Invoice	04/01/2017	FC 6166	122	08/01/2017	206	13.95
Invoice	05/01/2017	FC 6277	122	08/31/2017	176	13.95
Invoice	06/01/2017	FC 6409	122	10/01/2017	145	13.65
Invoice	07/01/2017	FC 6514	122	10/31/2017	115	18.60
Invoice	11/01/2017	FC 7298		11/01/2017	114	9.30
Invoice	08/01/2017	FC 6616	122	12/01/2017	84	9.30
Invoice	12/01/2017	FC 7368		12/01/2017	84	11.86
Invoice	09/01/2017	FC 6716	122	01/01/2018	53	9.30
Invoice	01/01/2018	FC 7430		01/01/2018	53	11.86
Invoice	10/01/2017	201701027		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6839	122	01/31/2018	23	9.30
Invoice	02/01/2018	FC 7617		02/01/2018	22	44.41
Total 12213 Stoneridge Gap Ln						1,983.72
12213 Walter Vaughn Dr						
Invoice	10/01/2016	2016087	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5458	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 6004	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6167	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6278	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6410	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6515	122	10/31/2017	115	13.95

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	11/01/2017	FC 7299		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6617	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7369		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6717	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7431		01/01/2018	53	4.65
Invoice	10/01/2017	201701786		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6840	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7618		02/01/2018	22	37.20
Total 12213 Walter Vaughn Dr						1,078.80
12214 Walter Vaughn Dr						
Invoice	10/01/2017	201701795		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7619		02/01/2018	22	32.55
Total 12214 Walter Vaughn Dr						497.55
12214 Waterford Run Way						
Invoice	10/01/2017	201701220		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7620		02/01/2018	22	32.55
Total 12214 Waterford Run Way						497.55
12215 Stoneridge Gap Ln						
Invoice	10/01/2017	201701028		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7621		02/01/2018	22	32.55
Total 12215 Stoneridge Gap Ln						497.55
12215 Timber Arch Ln						
Invoice	10/01/2016	2016093	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5462	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 6007	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6169	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6280	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6411	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6516	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7300		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6618	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7370		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6718	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7432		01/01/2018	53	4.65
Invoice	10/01/2017	201701788		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6841	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7622		02/01/2018	22	37.20
Total 12215 Timber Arch Ln						1,078.80
12217 Timber Arch Ln						
Invoice	10/01/2017	201701792		01/31/2018	23	431.85

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7623		02/01/2018	22	30.23
Total 12217 Timber Arch Ln						462.08
12220 Walter Vaughn Dr						
Invoice	10/01/2017	201701222		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7624		02/01/2018	22	7.00
Total 12220 Walter Vaughn Dr						107.00
12300 Walter Vaughn Dr						
Invoice	10/01/2016	2016104	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5466	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 6009	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6170	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6281	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6412	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6517	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7301		11/01/2017	114	0.98
Invoice	08/01/2017	FC 6619	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7371		12/01/2017	84	0.98
Invoice	09/01/2017	FC 6719	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7433		01/01/2018	53	0.98
Invoice	10/01/2017	201701343		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6842	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7625		02/01/2018	22	37.20
Total 12300 Walter Vaughn Dr						1,067.79
12300 Waterford Run Way						
Invoice	10/01/2017	201701068		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7626		02/01/2018	22	32.55
Total 12300 Waterford Run Way						497.55
12303 Waterford Run Way						
Invoice	10/01/2015	2015132	122	01/31/2016	754	0.10
Invoice	10/01/2016	2016112	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5473	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 6013	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6173	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6284	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6413	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6518	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7302		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6620	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7372		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6720	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7434		01/01/2018	53	4.65
Invoice	10/01/2017	201701008		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	FC 6843	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7629		02/01/2018	22	37.20
Total 12303 Waterford Run Way						1,078.90
12304 Timber Arch Ln						
Invoice	10/01/2015	2015133	122	01/31/2016	754	465.00
Invoice	02/01/2016	FC 3715	122	06/02/2016	631	32.55
Invoice	03/01/2016	FC 4134	122	07/01/2016	602	9.30
Invoice	04/01/2016	FC 4378	122	08/01/2016	571	9.30
Invoice	05/02/2016	FC 4515	122	09/01/2016	540	9.30
Invoice	06/01/2016	FC 4638	122	10/01/2016	510	9.30
Invoice	07/05/2016	FC 4751	122	11/04/2016	476	13.95
Invoice	08/01/2016	FC 4880	122	12/01/2016	449	4.65
Invoice	09/01/2016	FC 4981	122	01/01/2017	418	4.65
Invoice	10/01/2016	FC 5094	122	01/31/2017	388	4.65
Invoice	10/01/2016	2016113	122	01/31/2017	388	465.00
Invoice	11/01/2016	FC 5166	122	03/03/2017	357	4.65
Invoice	12/01/2016	FC 5237	122	04/02/2017	327	4.65
Invoice	01/04/2017	FC 5304	122	05/06/2017	293	4.65
Invoice	02/01/2017	FC 5474	122	06/03/2017	265	37.20
Invoice	03/01/2017	FC 6014	122	07/01/2017	237	18.60
Invoice	04/01/2017	FC 6174	122	08/01/2017	206	13.95
Invoice	05/01/2017	FC 6285	122	08/31/2017	176	13.95
Invoice	06/01/2017	FC 6414	122	10/01/2017	145	13.65
Invoice	07/01/2017	FC 6519	122	10/31/2017	115	18.60
Invoice	11/01/2017	FC 7303		11/01/2017	114	9.30
Invoice	08/01/2017	FC 6621	122	12/01/2017	84	9.30
Invoice	12/01/2017	FC 7373		12/01/2017	84	9.30
Invoice	09/01/2017	FC 6721	122	01/01/2018	53	9.30
Invoice	01/01/2018	FC 7435		01/01/2018	53	9.30
Invoice	10/01/2017	201701228		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6844	122	01/31/2018	23	9.30
Invoice	02/01/2018	FC 7630		02/01/2018	22	41.85
Total 12304 Timber Arch Ln						1,720.20
12304 Walter Vaughn Dr						
Payment	01/09/2018	391029				-38.75
Total 12304 Walter Vaughn Dr						-38.75
12304 Waterford Run Way						
Invoice	10/01/2017	201701066		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7631		02/01/2018	22	32.55
Total 12304 Waterford Run Way						497.55
12306 Jamie Dr						
Invoice	10/01/2015	2015139	122	01/31/2016	754	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2016	FC 3718	122	06/02/2016	631	32.55
Invoice	03/01/2016	FC 4137	122	07/01/2016	602	9.30
Invoice	04/01/2016	FC 4380	122	08/01/2016	571	9.30
Invoice	05/02/2016	FC 4517	122	09/01/2016	540	9.30
Invoice	06/01/2016	FC 4640	122	10/01/2016	510	9.30
Invoice	07/05/2016	FC 4753	122	11/04/2016	476	13.95
Invoice	08/01/2016	FC 4882	122	12/01/2016	449	4.65
Invoice	09/01/2016	FC 4983	122	01/01/2017	418	4.65
Invoice	10/01/2016	FC 5096	122	01/31/2017	388	4.65
Invoice	10/01/2016	2016004	122	01/31/2017	388	465.00
Invoice	11/01/2016	FC 5168	122	03/03/2017	357	4.65
Invoice	12/01/2016	FC 5239	122	04/02/2017	327	4.65
Invoice	04/03/2017	L2017389		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6288		05/01/2017	298	4.77
Invoice	01/04/2017	FC 5306	122	05/06/2017	293	4.65
Invoice	02/01/2017	FC 5476	122	06/03/2017	265	37.20
Invoice	03/01/2017	FC 6016	122	07/01/2017	237	13.95
Invoice	04/01/2017	FC 6176	122	08/01/2017	206	13.95
Invoice	05/01/2017	FC 6289	122	08/31/2017	176	13.95
Invoice	06/01/2017	FC 6416	122	10/01/2017	145	13.65
Invoice	07/01/2017	FC 6521	122	10/31/2017	115	18.60
Invoice	11/01/2017	FC 7304		11/01/2017	114	9.30
Invoice	08/01/2017	FC 6623	122	12/01/2017	84	9.30
Invoice	12/01/2017	FC 7374		12/01/2017	84	11.86
Invoice	09/01/2017	FC 6723	122	01/01/2018	53	9.30
Invoice	01/01/2018	FC 7436		01/01/2018	53	11.86
Invoice	10/01/2017	201701201		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6846	122	01/31/2018	23	9.30
Invoice	02/01/2018	FC 7632		02/01/2018	22	44.41
Total 12306 Jamie Dr						1,983.72
12306 Timber Arch Ln						
Credit Memo	11/17/2017	20171117		11/17/2017	98	-102.30
Invoice	10/01/2017	201701225	122	01/31/2018	23	102.30
Total 12306 Timber Arch Ln						0.00
12306 Waterford Run Way						
Invoice	10/01/2017	201701065		01/31/2018	23	0.75
Total 12306 Waterford Run Way						0.75
12307 Stoneridge Gap Ln						
Invoice	10/01/2013	2013035	122.	01/30/2014	1485	100.00
Invoice	03/04/2014	FC 2215		03/04/2014	1452	2.00
Invoice	04/01/2014	FC 2287		04/01/2014	1424	2.00
Invoice	05/01/2014	FC 2367		05/01/2014	1394	2.00
Invoice	06/03/2014	FC 2424		06/03/2014	1361	2.00
Invoice	07/01/2014	FC 2493		07/01/2014	1333	3.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2014	FC 2573		08/01/2014	1302	1.00
Invoice	09/08/2014	FC 2610		09/08/2014	1264	1.00
Invoice	10/01/2014	FC 2652		10/01/2014	1241	1.00
Invoice	11/01/2014	FC 2695		11/01/2014	1210	1.00
Invoice	12/01/2014	FC 2759		12/01/2014	1180	1.00
Invoice	01/02/2015	FC 2820		01/02/2015	1148	1.00
Invoice	10/01/2014	2014035		01/30/2015	1120	465.00
Invoice	02/01/2015	FC 2889		02/01/2015	1118	33.55
Invoice	03/02/2015	FC 3036		03/02/2015	1089	10.30
Invoice	03/04/2015	L54225		03/04/2015	1087	146.96
Invoice	04/01/2015	FC 3120		04/01/2015	1059	10.30
Invoice	05/01/2015	FC 3190		05/01/2015	1029	10.30
Invoice	06/01/2015	FC 3256		06/01/2015	998	10.30
Invoice	07/01/2015	FC 3311		07/01/2015	968	14.95
Invoice	08/01/2015	FC 3372		08/01/2015	937	5.65
Invoice	09/01/2015	FC 3452		09/01/2015	906	5.64
Invoice	10/01/2015	FC 3492		10/01/2015	876	5.65
Invoice	11/01/2015	FC 3542		11/01/2015	845	5.65
Invoice	12/01/2015	FC 3586		12/01/2015	815	5.65
Invoice	01/01/2016	FC 3632		01/01/2016	784	5.65
Invoice	10/01/2015	2015144		01/31/2016	754	465.00
Invoice	02/01/2016	FC 3720		02/08/2016	746	38.20
Invoice	03/01/2016	FC 4139		03/01/2016	724	14.95
Invoice	04/01/2016	FC 4382		04/01/2016	693	14.95
Invoice	05/02/2016	FC 4518		05/02/2016	662	14.95
Invoice	06/01/2016	FC 4641		06/01/2016	632	14.95
Invoice	07/05/2016	FC 4754		07/05/2016	598	19.60
Invoice	08/01/2016	FC 4883		08/01/2016	571	10.30
Invoice	09/01/2016	FC 4984		09/01/2016	540	10.30
Invoice	10/01/2016	FC 5097		10/01/2016	510	13.95
Invoice	11/01/2016	FC 5169		11/01/2016	479	10.35
Invoice	12/01/2016	FC 5240		12/01/2016	449	10.30
Invoice	01/04/2017	FC 5307		01/04/2017	415	10.30
Invoice	10/01/2016	2016122		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5479		02/01/2017	387	44.32
Invoice	03/01/2017	FC 6018		03/01/2017	359	21.07
Invoice	04/01/2017	FC 6178		04/01/2017	328	21.07
Invoice	04/03/2017	L2017390		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6291		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6292		05/01/2017	298	21.07
Invoice	06/01/2017	FC 6419		06/01/2017	267	18.51
Invoice	07/01/2017	FC 6524		07/01/2017	237	25.72
Invoice	08/01/2017	FC 6626		08/01/2017	206	16.42
Invoice	09/01/2017	FC 6726		09/01/2017	175	16.42
Invoice	10/01/2017	FC 6849		10/01/2017	145	16.42
Invoice	11/01/2017	FC 7306		11/01/2017	114	14.65
Invoice	12/01/2017	FC 7375		12/01/2017	84	18.98
Invoice	01/01/2018	FC 7437		01/01/2018	53	18.98
Invoice	10/01/2017	201701038		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7635		02/01/2018	22	51.53
Total 12307 Stoneridge Gap Ln						2,996.30
12308 Waterford Run Way						
Invoice	10/01/2015	2015150	122	01/31/2016	754	465.00
Invoice	11/01/2015	FC 3543	122	03/02/2016	723	2.63
Invoice	12/01/2015	FC 3587	122	04/01/2016	693	4.63
Invoice	01/01/2016	FC 3633	122	05/02/2016	662	4.63
Invoice	02/01/2016	FC 3724	122	06/02/2016	631	7.00
Invoice	10/01/2016	2016127	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5483	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 6020	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6180	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6295	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6422	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6527	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7307		11/01/2017	114	9.30
Invoice	08/01/2017	FC 6629	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7376		12/01/2017	84	9.30
Invoice	09/01/2017	FC 6729	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7438		01/01/2018	53	9.30
Invoice	10/01/2017	FC 6852	122	01/31/2018	23	4.65
Invoice	02/01/2018	FC 7636		02/01/2018	22	37.20
Total 12308 Waterford Run Way						1,111.64
12309 Jamie Dr						
Invoice	10/01/2017	201701141		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7637		02/01/2018	22	32.55
Total 12309 Jamie Dr						497.55
12309 Timber Arch Ln						
Invoice	10/01/2015	2015153		01/31/2016	754	13.95
Invoice	10/01/2016	2016130		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5485		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6021		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6181		04/01/2017	328	9.30
Invoice	05/01/2017	FC 6296		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6423		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6528		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6630		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6730		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6853		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7308		11/01/2017	114	4.79
Invoice	12/01/2017	FC 7377		12/01/2017	84	4.79
Invoice	01/01/2018	FC 7439		01/01/2018	53	4.79
Invoice	10/01/2017	201701340		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7639		02/01/2018	22	37.34
Total 12309 Timber Arch Ln						1,093.31
12310 Jamie Dr						
Invoice	10/01/2016	2016002		01/30/2017	389	465.00
Invoice	04/01/2017	FC 6182		04/01/2017	328	1.15
Invoice	05/01/2017	FC 6297		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6424		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6529		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6631		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6731		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6854		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7309		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7378		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7440		01/01/2018	53	4.65
Invoice	10/01/2017	201701203		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7640		02/01/2018	22	37.20
Total 12310 Jamie Dr						1,028.80
12310 Timber Arch Ln						
Invoice	10/01/2017	201701233		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7641		02/01/2018	22	32.55
Total 12310 Timber Arch Ln						497.55
12310 Waterford Run Way						
Invoice	10/01/2017	201701063		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7642		02/01/2018	22	32.55
Total 12310 Waterford Run Way						497.55
12311 Jamie Dr						
Invoice	10/01/2017	201701140		01/31/2018	23	446.02
Invoice	02/01/2018	FC 7643		02/01/2018	22	31.22
Total 12311 Jamie Dr						477.24
12311 Timber Arch Ln						
Invoice	10/01/2017	201701232		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7644		02/01/2018	22	32.55
Total 12311 Timber Arch Ln						497.55
12311 Waterford Run Way						
Invoice	10/01/2015	2015162		01/31/2016	754	97.65
Invoice	11/01/2016	FC 5174		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5245		12/01/2016	449	1.02
Invoice	01/04/2017	FC 5312		01/04/2017	415	1.02
Invoice	10/01/2016	2016138		01/31/2017	388	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5491		02/01/2017	387	33.57
Invoice	03/01/2017	FC 6026		03/01/2017	359	10.32
Invoice	04/01/2017	FC 6185		04/01/2017	328	10.32
Invoice	05/01/2017	FC 6301		05/01/2017	298	10.28
Invoice	06/01/2017	FC 6426		06/01/2017	267	11.35
Invoice	07/01/2017	FC 6531		07/01/2017	237	14.15
Invoice	08/01/2017	FC 6633		08/01/2017	206	5.67
Invoice	09/01/2017	FC 6733		09/01/2017	175	5.67
Invoice	10/01/2017	FC 6856		10/01/2017	145	5.67
Invoice	11/01/2017	FC 7311		11/01/2017	114	5.63
Invoice	12/01/2017	FC 7380		12/01/2017	84	5.63
Invoice	01/01/2018	FC 7441		01/01/2018	53	5.63
Invoice	10/01/2017	201701012		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7645		02/01/2018	22	38.18
Total 12311 Waterford Run Way						1,196.41
12312 Jamie Dr						
Payment	01/27/2018	6857105998				-9.63
Total 12312 Jamie Dr						-9.63
12313 Jamie Dr						
Invoice	10/01/2016	2016140		01/31/2017	388	464.64
Invoice	02/01/2017	FC 5493		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6028		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6187		04/01/2017	328	9.29
Invoice	05/01/2017	FC 6303		05/01/2017	298	9.29
Invoice	06/01/2017	FC 6428		06/01/2017	267	9.29
Invoice	07/01/2017	FC 6533		07/01/2017	237	13.94
Invoice	08/01/2017	FC 6635		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6735		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6858		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7313		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7382		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7443		01/01/2018	53	4.65
Invoice	10/01/2017	201701139		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7646		02/01/2018	22	37.20
Total 12313 Jamie Dr						1,078.40
12315 Stoneridge Gap Ln						
Payment	02/15/2018	3168532				-4.90
Total 12315 Stoneridge Gap Ln						-4.90
12315 Waterford Run Way						
Invoice	10/01/2017	201701014		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7648		02/01/2018	22	32.55

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12315 Waterford Run Way						497.55
12319 Jamie Dr						
Invoice	10/01/2016	2016150		01/31/2017	388	88.28
Invoice	01/01/2018	FC 7444		01/01/2018	53	0.88
Invoice	10/01/2017	201701136		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7650		02/01/2018	22	33.43
Total 12319 Jamie Dr						587.59
12401 Timber Arch Ln						
Invoice	10/01/2017	201701240		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7653		02/01/2018	22	32.55
Total 12401 Timber Arch Ln						497.55
12401 Walter Vaughn Dr						
Invoice	10/01/2017	201701239		01/31/2018	23	460.35
Invoice	02/01/2018	FC 7654		02/01/2018	22	32.22
Total 12401 Walter Vaughn Dr						492.57
12402 Timber Arch Ln						
Invoice	10/01/2015	2015188	jan 31	01/30/2016	755	465.00
Invoice	02/01/2016	FC 3743		02/08/2016	746	32.55
Invoice	03/01/2016	FC 4159		03/01/2016	724	9.30
Invoice	04/01/2016	FC 4400		04/01/2016	693	9.30
Invoice	05/02/2016	FC 4536		05/02/2016	662	9.30
Invoice	06/01/2016	FC 4659		06/01/2016	632	9.30
Invoice	07/05/2016	FC 4772		07/05/2016	598	13.95
Invoice	08/01/2016	FC 4897		08/01/2016	571	4.65
Invoice	09/01/2016	FC 4998		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5109		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5180		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5249		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5316		01/04/2017	415	4.65
Invoice	10/01/2016	2016161		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5504		02/01/2017	387	37.20
Invoice	03/01/2017	FC 6033		03/01/2017	359	13.95
Invoice	04/01/2017	FC 6192		04/01/2017	328	13.95
Invoice	04/03/2017	L2017395		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6309		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6310		05/01/2017	298	13.95
Invoice	06/01/2017	FC 6433		06/01/2017	267	13.95
Invoice	07/01/2017	FC 6538		07/01/2017	237	18.60
Invoice	08/01/2017	FC 6640		08/01/2017	206	9.30
Invoice	09/01/2017	FC 6740		09/01/2017	175	9.30
Invoice	10/01/2017	FC 6861		10/01/2017	145	9.30
Invoice	11/01/2017	FC 7315		11/01/2017	114	9.30
Invoice	12/01/2017	FC 7384		12/01/2017	84	11.86

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	01/01/2018	FC 7445		01/01/2018	53	11.86
Invoice	10/01/2017	201701255		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7655		02/01/2018	22	44.41
Total 12402 Timber Arch Ln						1,984.02
12403 Walter Vaughn Dr						
Invoice	10/01/2017	201701252		01/31/2018	23	265.00
Invoice	02/01/2018	FC 7656		02/01/2018	22	18.55
Total 12403 Walter Vaughn Dr						283.55
12404 Jamie Dr						
Invoice	10/01/2017	201701209		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7657		02/01/2018	22	32.55
Total 12404 Jamie Dr						497.55
12404 Timber Arch Ln						
Payment	01/31/2018	17-678862493				-0.06
Total 12404 Timber Arch Ln						-0.06
12405 Timber Arch Ln						
Invoice	10/01/2017	201701249		01/31/2018	23	32.55
Total 12405 Timber Arch Ln						32.55
12405 Waterford Run Way						
Invoice	10/01/2016	2016176	122	01/31/2017	388	32.55
Invoice	12/01/2017	FC 7385		12/01/2017	84	3.29
Invoice	01/01/2018	FC 7446		01/01/2018	53	0.33
Invoice	10/01/2017	201701017		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7660		02/01/2018	22	32.88
Total 12405 Waterford Run Way						534.05
12406 Walter Vaughn Dr						
Invoice	10/01/2017	201701261		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7661		02/01/2018	22	32.55
Total 12406 Walter Vaughn Dr						497.55
12406 Waterford Run Way						
Invoice	10/01/2017	201701057		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7662		02/01/2018	22	32.55
Total 12406 Waterford Run Way						497.55
12407 Walter Vaughn Dr						
Invoice	10/01/2016	2016185		01/31/2017	388	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5520		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6041		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6198		04/01/2017	328	9.30
Invoice	05/01/2017	FC 6315		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6437		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6539		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6641		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6741		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6862		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7316		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7386		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7447		01/01/2018	53	4.65
Invoice	10/01/2017	201701272		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7664		02/01/2018	22	37.20
Total 12407 Walter Vaughn Dr						1,078.80
12408 Timber Arch Ln						
Invoice	10/01/2016	2016189		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5524		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6042		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6199		04/01/2017	328	9.30
Invoice	05/01/2017	FC 6316		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6438		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6540		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6642		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6742		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6863		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7317		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7387		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7448		01/01/2018	53	4.65
Invoice	10/01/2017	201701280		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7666		02/01/2018	22	37.20
Total 12408 Timber Arch Ln						1,078.80
12408 Walter Vaughn Dr						
Invoice	10/01/2015	2015217		01/31/2016	754	465.00
Invoice	02/01/2016	FC 3758		02/08/2016	746	32.55
Invoice	03/01/2016	FC 4171		03/01/2016	724	9.30
Invoice	04/01/2016	FC 4411		04/01/2016	693	9.30
Invoice	05/02/2016	FC 4547		05/02/2016	662	9.30
Invoice	06/01/2016	FC 4670		06/01/2016	632	9.30
Invoice	07/05/2016	FC 4783		07/05/2016	598	13.95
Invoice	08/01/2016	FC 4906		08/01/2016	571	4.65
Invoice	09/01/2016	FC 5006		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5113		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5184		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5253		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5319		01/04/2017	415	4.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016190		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5525		02/01/2017	387	37.20
Invoice	03/01/2017	FC 6043		03/01/2017	359	13.95
Invoice	04/01/2017	FC 6200		04/01/2017	328	13.95
Invoice	04/03/2017	L2017397		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6317		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6318		05/01/2017	298	13.95
Invoice	06/01/2017	FC 6440		06/01/2017	267	13.95
Invoice	07/01/2017	FC 6542		07/01/2017	237	27.90
Invoice	08/01/2017	FC 6644		08/01/2017	206	9.30
Invoice	09/01/2017	FC 6744		09/01/2017	175	9.30
Invoice	10/01/2017	FC 6865		10/01/2017	145	9.30
Invoice	11/01/2017	FC 7318		11/01/2017	114	9.30
Invoice	12/01/2017	FC 7388		12/01/2017	84	11.86
Invoice	01/01/2018	FC 7449		01/01/2018	53	11.86
Invoice	10/01/2017	201701271		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7667		02/01/2018	22	44.41
Total 12408 Walter Vaughn Dr						1,993.32
12409 Stoneridge Gap Ln						
Invoice	10/01/2017	201701048		01/31/2018	23	303.00
Invoice	02/01/2018	FC 7668		02/01/2018	22	21.21
Total 12409 Stoneridge Gap Ln						324.21
12409 Timber Arch Ln						
Payment	12/14/2017	1069353				-49.73
Total 12409 Timber Arch Ln						-49.73
12410 Waterford Run Way						
Invoice	10/01/2017	201701055		01/31/2018	23	444.30
Invoice	02/01/2018	FC 7670		02/01/2018	22	31.10
Total 12410 Waterford Run Way						475.40
12411 Waterford Run Way						
Invoice	10/01/2017	201701020		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7672		02/01/2018	22	32.55
Total 12411 Waterford Run Way						497.55
12412 Timber Arch Ln						
Invoice	10/01/2016	2016208		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5537		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6047		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6203		04/01/2017	328	9.30
Invoice	05/01/2017	FC 6322		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6444		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6546		07/01/2017	237	13.95

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6647		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6747		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6868		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7319		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7389		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7450		01/01/2018	53	4.65
Invoice	10/01/2017	201701276		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7673		02/01/2018	22	37.20
Total 12412 Timber Arch Ln						1,078.80
12413 Stoneridge Gap Ln						
Invoice	10/01/2017	201701050		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7675		02/01/2018	22	32.55
Total 12413 Stoneridge Gap Ln						497.55
12413 Timber Arch Ln						
Invoice	10/01/2017	201701275		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7676		02/01/2018	22	32.55
Total 12413 Timber Arch Ln						497.55
12413 Walter Vaughn Dr						
Invoice	10/01/2015	2015241		01/31/2016	754	465.00
Invoice	02/01/2016	FC 3767		02/08/2016	746	32.55
Invoice	03/01/2016	FC 4178		03/01/2016	724	9.30
Invoice	04/01/2016	FC 4418		04/01/2016	693	9.30
Invoice	05/02/2016	FC 4553		05/02/2016	662	9.30
Invoice	06/01/2016	FC 4676		06/01/2016	632	9.30
Invoice	07/05/2016	FC 4790		07/05/2016	598	13.95
Invoice	08/01/2016	FC 4913		08/01/2016	571	4.65
Invoice	09/01/2016	FC 5012		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5116		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5188		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5257		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5323		01/04/2017	415	4.65
Invoice	10/01/2016	2016214		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5541		02/01/2017	387	37.20
Invoice	03/01/2017	FC 6050		03/01/2017	359	13.95
Invoice	04/01/2017	FC 6204		04/01/2017	328	13.95
Invoice	04/03/2017	L2017399		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6323		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6324		05/01/2017	298	13.95
Invoice	06/01/2017	FC 6446		06/01/2017	267	13.95
Invoice	07/01/2017	FC 6548		07/01/2017	237	18.60
Invoice	08/01/2017	FC 6649		08/01/2017	206	9.30
Invoice	09/01/2017	FC 6749		09/01/2017	175	9.30
Invoice	10/01/2017	FC 6870		10/01/2017	145	9.30
Invoice	11/01/2017	FC 7320		11/01/2017	114	9.30

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	12/01/2017	FC 7390		12/01/2017	84	11.86
Invoice	01/01/2018	FC 7451		01/01/2018	53	11.86
Invoice	10/01/2017	201701266		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7677		02/01/2018	22	44.41
Total 12413 Walter Vaughn Dr						1,984.02
12414 Stoneridge Gap Ln						
Invoice	10/01/2017	201701188		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7678		02/01/2018	22	32.55
Total 12414 Stoneridge Gap Ln						497.55
12414 Walter Vaughn Dr						
Invoice	10/01/2017	201701265		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7680		02/01/2018	22	32.55
Total 12414 Walter Vaughn Dr						497.55
12414 Waterford Run Way						
Invoice	10/01/2017	201701053		01/31/2018	23	33.99
Total 12414 Waterford Run Way						33.99
12415 Stoneridge Gap Ln						
Invoice	10/01/2017	201701051		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7682		02/01/2018	22	32.55
Total 12415 Stoneridge Gap Ln						497.55
12415 Timber Arch Ln						
Invoice	10/01/2016	2016223		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5550		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6056		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6209		04/01/2017	328	9.30
Invoice	05/01/2017	FC 6329		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6449		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6551		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6651		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6751		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6872		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7322		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7392		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7453		01/01/2018	53	4.65
Invoice	10/01/2017	201701273		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7683		02/01/2018	22	37.20
Total 12415 Timber Arch Ln						1,078.80
12415 Walter Vaughn Dr						
Invoice	10/01/2017	201701264		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7684		02/01/2018	22	32.55
Total 12415 Walter Vaughn Dr						497.55
12416 Stoneridge Gap Ln						
Invoice	10/01/2014	2014107		01/31/2015	1119	465.00
Invoice	02/01/2015	FC 2912		02/01/2015	1118	32.55
Invoice	03/02/2015	FC 3053		03/02/2015	1089	9.30
Invoice	04/01/2015	FC 3135		04/01/2015	1059	9.30
Invoice	05/01/2015	FC 3204		05/01/2015	1029	9.30
Invoice	06/01/2015	FC 3270		06/01/2015	998	9.30
Invoice	07/01/2015	FC 3325		07/01/2015	968	13.95
Invoice	08/01/2015	FC 3386		08/01/2015	937	4.65
Invoice	09/01/2015	FC 3466		09/01/2015	906	4.65
Invoice	10/01/2015	FC 3506		10/01/2015	876	4.65
Invoice	11/01/2015	FC 3554		11/01/2015	845	4.65
Invoice	12/01/2015	FC 3597		12/01/2015	815	4.65
Invoice	01/01/2016	FC 3643		01/01/2016	784	4.65
Invoice	10/01/2015	2015253		01/31/2016	754	465.00
Invoice	02/01/2016	FC 3774		02/08/2016	746	32.55
Invoice	02/01/2016	FC 3775		02/08/2016	746	4.65
Invoice	03/01/2016	FC 4184		03/01/2016	724	9.30
Invoice	03/01/2016	FC 4185		03/01/2016	724	9.30
Invoice	04/01/2016	FC 4424		04/01/2016	693	9.30
Invoice	04/01/2016	FC 4425		04/01/2016	693	9.30
Invoice	05/02/2016	FC 4559		05/02/2016	662	9.30
Invoice	05/02/2016	FC 4560		05/02/2016	662	4.65
Invoice	06/01/2016	FC 4682		06/01/2016	632	9.30
Invoice	06/01/2016	FC 4683		06/01/2016	632	4.65
Invoice	07/05/2016	FC 4796		07/05/2016	598	13.95
Invoice	07/05/2016	FC 4797		07/05/2016	598	4.65
Invoice	08/01/2016	FC 4918		08/01/2016	571	4.65
Invoice	08/01/2016	FC 4919		08/01/2016	571	4.65
Invoice	09/01/2016	FC 5017		09/01/2016	540	4.65
Invoice	09/01/2016	FC 5018		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5120		10/01/2016	510	4.65
Invoice	10/01/2016	FC 5121		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5192		11/01/2016	479	4.65
Invoice	11/01/2016	FC 5193		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5261		12/01/2016	449	4.65
Invoice	12/01/2016	FC 5262		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5327		01/04/2017	415	4.65
Invoice	01/04/2017	FC 5328		01/04/2017	415	4.65
Invoice	10/01/2016	2016226		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5552		02/01/2017	387	37.20
Invoice	02/01/2017	FC 5553		02/01/2017	387	41.85
Invoice	03/01/2017	FC 6058		03/01/2017	359	13.95
Invoice	03/01/2017	FC 6059		03/01/2017	359	4.65
Invoice	04/01/2017	FC 6211		04/01/2017	328	13.95

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2017	FC 6212		04/01/2017	328	9.30
Invoice	04/03/2017	L2017402		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6331		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6332		05/01/2017	298	13.95
Invoice	05/01/2017	FC 6333		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6452		06/01/2017	267	13.95
Invoice	06/01/2017	FC 6453		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6553		07/01/2017	237	18.60
Invoice	07/01/2017	FC 6554		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6653		08/01/2017	206	9.30
Invoice	08/01/2017	FC 6654		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6753		09/01/2017	175	9.30
Invoice	09/01/2017	FC 6754		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6874		10/01/2017	145	9.30
Invoice	10/01/2017	FC 6875		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7323		11/01/2017	114	13.95
Invoice	12/01/2017	FC 7393		12/01/2017	84	16.51
Invoice	01/01/2018	FC 7454		01/01/2018	53	16.51
Invoice	10/01/2017	201701189		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7685		02/01/2018	22	49.06

Total 12416 Stoneridge Gap Ln

2,746.62

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Invoice	10/01/2015	2015254		01/31/2016	754	465.00
Invoice	02/01/2016	FC 3776		02/08/2016	746	32.55
Invoice	03/01/2016	FC 4186		03/01/2016	724	9.30
Invoice	04/01/2016	FC 4426		04/01/2016	693	9.30
Invoice	05/02/2016	FC 4561		05/02/2016	662	9.30
Invoice	06/01/2016	FC 4684		06/01/2016	632	9.30
Invoice	07/05/2016	FC 4798		07/05/2016	598	13.95
Invoice	08/01/2016	FC 4920		08/01/2016	571	4.65
Invoice	09/01/2016	FC 5019		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5122		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5194		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5263		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5329		01/04/2017	415	4.65
Invoice	10/01/2016	2016227		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5554		02/01/2017	387	37.20
Invoice	03/01/2017	FC 6060		03/01/2017	359	13.95
Invoice	04/01/2017	FC 6213		04/01/2017	328	13.95
Invoice	04/03/2017	L2017403		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6334		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6335		05/01/2017	298	13.95
Invoice	06/01/2017	FC 6454		06/01/2017	267	5.11
Invoice	06/01/2017	FC 6455		06/01/2017	267	18.60
Invoice	07/01/2017	FC 6556		07/01/2017	237	18.60
Invoice	08/01/2017	FC 6656		08/01/2017	206	9.30
Invoice	09/01/2017	FC 6756		09/01/2017	175	9.30

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	FC 6877		10/01/2017	145	9.30
Invoice	11/01/2017	FC 7324		11/01/2017	114	9.30
Invoice	12/01/2017	FC 7394		12/01/2017	84	11.86
Invoice	01/01/2018	FC 7455		01/01/2018	53	11.86
Invoice	10/01/2017	201701263		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7686		02/01/2018	22	44.41
Total 12416 Walter Vaughn Dr						1,993.78
12500 Stoneridge Gap Ln						
Invoice	10/01/2017	201701192		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7689		02/01/2018	22	32.55
Total 12500 Stoneridge Gap Ln						497.55
12504 Stoneridge Gap Ln						
Invoice	10/01/2017	201701194		01/31/2018	23	0.28
Total 12504 Stoneridge Gap Ln						0.28
12506 Stoneridge Gap Ln						
Invoice	10/01/2017	201701195		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7691		02/01/2018	22	32.55
Total 12506 Stoneridge Gap Ln						497.55
12508 Stoneridge Gap Ln						
Invoice	10/01/2017	201701196		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7692		02/01/2018	22	32.55
Total 12508 Stoneridge Gap Ln						497.55
12510 Stoneridge Gap Ln						
Invoice	10/01/2015	2015266		01/31/2016	754	65.00
Invoice	02/01/2016	FC 3780		02/08/2016	746	32.55
Invoice	03/01/2016	FC 4190		03/01/2016	724	9.30
Invoice	04/01/2016	FC 4430		04/01/2016	693	9.30
Invoice	05/02/2016	FC 4564		05/02/2016	662	9.30
Invoice	06/01/2016	FC 4687		06/01/2016	632	9.30
Invoice	07/05/2016	FC 4802		07/05/2016	598	13.95
Invoice	08/01/2016	FC 4923		08/01/2016	571	4.65
Invoice	09/01/2016	FC 5022		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5125		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5197		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5266		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5331		01/04/2017	415	1.72
Invoice	10/01/2016	2016239		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5559		02/01/2017	387	34.27
Invoice	03/01/2017	FC 6064		03/01/2017	359	11.02
Invoice	04/01/2017	FC 6216		04/01/2017	328	11.02
Invoice	05/01/2017	FC 6339		05/01/2017	298	11.02

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	06/01/2017	FC 6458		06/01/2017	267	12.74
Invoice	07/01/2017	FC 6559		07/01/2017	237	15.67
Invoice	08/01/2017	FC 6659		08/01/2017	206	6.37
Invoice	09/01/2017	FC 6758		09/01/2017	175	6.37
Invoice	10/01/2017	FC 6879		10/01/2017	145	6.37
Invoice	11/01/2017	FC 7325		11/01/2017	114	5.30
Invoice	12/01/2017	FC 7396		12/01/2017	84	5.30
Invoice	01/01/2018	FC 7457		01/01/2018	53	5.30
Invoice	10/01/2017	201701197		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7693		02/01/2018	22	37.85
Total 12510 Stoneridge Gap Ln						1,272.27
14300 Cummins Way						
Invoice	10/01/2015	2015270		01/31/2016	754	91.42
Invoice	10/01/2016	2016243		01/31/2017	388	443.58
Invoice	01/01/2018	FC 7458		01/01/2018	53	5.35
Invoice	10/01/2017	201701110		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7695		02/01/2018	22	37.90
Total 14300 Cummins Way						1,043.25
14304 Cummins Way						
Invoice	10/01/2015	2015277		01/31/2016	754	465.00
Invoice	02/01/2016	FC 3784		02/08/2016	746	32.55
Invoice	03/01/2016	FC 4194		03/01/2016	724	9.30
Invoice	04/01/2016	FC 4434		04/01/2016	693	9.30
Invoice	05/02/2016	FC 4568		05/02/2016	662	9.30
Invoice	06/01/2016	FC 4691		06/01/2016	632	9.30
Invoice	07/05/2016	FC 4806		07/05/2016	598	13.95
Invoice	08/01/2016	FC 4927		08/01/2016	571	4.65
Invoice	09/01/2016	FC 5025		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5128		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5199		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5268		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5333		01/04/2017	415	4.65
Invoice	10/01/2016	2016250		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5566		02/01/2017	387	37.20
Invoice	03/01/2017	FC 6067		03/01/2017	359	13.95
Invoice	04/01/2017	FC 6219		04/01/2017	328	13.95
Invoice	04/03/2017	L2017404		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6342		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6343		05/01/2017	298	13.95
Invoice	06/01/2017	FC 6462		06/01/2017	267	13.95
Invoice	07/01/2017	FC 6563		07/01/2017	237	18.60
Invoice	08/01/2017	FC 6663		08/01/2017	206	9.30
Invoice	09/01/2017	FC 6762		09/01/2017	175	9.30
Invoice	10/01/2017	FC 6883		10/01/2017	145	9.30
Invoice	11/01/2017	FC 7328		11/01/2017	114	9.30
Invoice	12/01/2017	FC 7398		12/01/2017	84	11.86

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	01/01/2018	FC 7459		01/01/2018	53	11.86
Invoice	10/01/2017	201701112		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7697		02/01/2018	22	44.41
Total 14304 Cummins Way						1,984.02
14304 Pebble Run Path						
Invoice	10/01/2017	201701070		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7698		02/01/2018	22	32.55
Total 14304 Pebble Run Path						497.55
14309 Pebble Run Path						
Invoice	10/01/2017	201701105		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7702		02/01/2018	22	32.55
Total 14309 Pebble Run Path						497.55
14310 Pebble Run Path						
Invoice	10/01/2017	201701073		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7703		02/01/2018	22	32.55
Total 14310 Pebble Run Path						497.55
14311 Pebble Run Path						
Invoice	10/01/2017	201701104		01/31/2018	23	0.55
Total 14311 Pebble Run Path						0.55
14315 Cummins Way						
Invoice	10/01/2017	201701175		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7705		02/01/2018	22	32.55
Total 14315 Cummins Way						497.55
14315 Pebble Run Path						
Payment	02/16/2017	R107637425...				-437.45
Total 14315 Pebble Run Path						-437.45
14316 Pebble Run Path						
Invoice	10/01/2017	201701076		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7706		02/01/2018	22	32.55
Total 14316 Pebble Run Path						497.55
14400 Boudin Crt						
Invoice	10/01/2017	201701632		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7708		02/01/2018	22	32.55
Total 14400 Boudin Crt						497.55

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14400 Pebble Run Path						
Invoice	10/01/2017	201701077		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7710		02/01/2018	22	32.55
Total 14400 Pebble Run Path						497.55
14401 Almodine Rd						
Invoice	10/01/2017	201701631		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7711		02/01/2018	22	32.55
Total 14401 Almodine Rd						497.55
14401 Boudin Crt						
Invoice	10/01/2017	201701562		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7712		02/01/2018	22	32.55
Total 14401 Boudin Crt						497.55
14401 Callan Crt						
Invoice	10/01/2017	201701600		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7713		02/01/2018	22	32.55
Total 14401 Callan Crt						497.55
14401 Cummins Way						
Invoice	10/01/2016	2016283		01/31/2017	388	460.35
Invoice	02/01/2017	FC 5589		02/01/2017	387	32.22
Invoice	03/01/2017	FC 6081		03/01/2017	359	9.20
Invoice	04/01/2017	FC 6229		04/01/2017	328	9.21
Invoice	05/01/2017	FC 6355		05/01/2017	298	9.21
Invoice	06/01/2017	FC 6471		06/01/2017	267	9.21
Invoice	07/01/2017	FC 6572		07/01/2017	237	13.81
Invoice	08/01/2017	FC 6672		08/01/2017	206	4.60
Invoice	09/01/2017	FC 6769		09/01/2017	175	4.60
Invoice	10/01/2017	FC 6888		10/01/2017	145	4.60
Invoice	11/01/2017	FC 7330		11/01/2017	114	4.60
Invoice	12/01/2017	FC 7400		12/01/2017	84	4.60
Invoice	01/01/2018	FC 7461		01/01/2018	53	4.60
Invoice	10/01/2017	201701174		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7714		02/01/2018	22	37.15
Total 14401 Cummins Way						1,072.96
14401 Joy Lee Ln						
Invoice	10/01/2015	2015310	122	01/31/2016	754	84.85
Invoice	10/01/2016	2016284	122	01/31/2017	388	430.56
Invoice	04/01/2017	FC 6230	122	08/01/2017	206	9.80
Invoice	05/01/2017	FC 6356	122	08/31/2017	176	9.80
Invoice	06/01/2017	FC 6472	122	10/01/2017	145	9.80
Invoice	07/01/2017	FC 6573	122	10/31/2017	115	14.45
Invoice	11/01/2017	FC 7331		11/01/2017	114	5.16

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6673	122	12/01/2017	84	5.15
Invoice	12/01/2017	FC 7401		12/01/2017	84	5.16
Invoice	09/01/2017	FC 6770	122	01/01/2018	53	5.15
Invoice	01/01/2018	FC 7462		01/01/2018	53	5.16
Invoice	10/01/2017	201701149		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6889	122	01/31/2018	23	5.15
Invoice	02/01/2018	FC 7715		02/01/2018	22	37.70
Total 14401 Joy Lee Ln						1,092.89
14402 Almodine Rd						
Invoice	10/01/2017	201701561		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7716		02/01/2018	22	32.55
Total 14402 Almodine Rd						497.55
14402 Boudin Crt						
Invoice	10/01/2017	201701584		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7717		02/01/2018	22	32.55
Total 14402 Boudin Crt						497.55
14403 Boudin Crt						
Invoice	10/01/2017	201701563		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7720		02/01/2018	22	32.55
Total 14403 Boudin Crt						497.55
14403 Pebble Run Path						
Invoice	10/01/2015	2015317		01/31/2016	754	465.00
Invoice	02/01/2016	FC 3803		02/08/2016	746	32.55
Invoice	03/01/2016	FC 4211		03/01/2016	724	9.30
Invoice	05/02/2016	FC 4584		05/02/2016	662	9.30
Invoice	06/01/2016	FC 4707		06/01/2016	632	9.30
Invoice	07/05/2016	FC 4822		07/05/2016	598	13.95
Invoice	08/01/2016	FC 4939		08/01/2016	571	4.65
Invoice	09/01/2016	FC 5037		09/01/2016	540	4.65
Invoice	10/01/2016	FC 5139		10/01/2016	510	4.65
Invoice	11/01/2016	FC 5209		11/01/2016	479	4.65
Invoice	12/01/2016	FC 5278		12/01/2016	449	4.65
Invoice	01/04/2017	FC 5343		01/04/2017	415	4.65
Invoice	10/01/2016	2016291		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5592		02/01/2017	387	37.20
Invoice	03/01/2017	FC 6083		03/01/2017	359	13.95
Invoice	04/01/2017	FC 6231		04/01/2017	328	13.95
Invoice	04/03/2017	L2017409		04/03/2017	326	255.72
Invoice	05/01/2017	FC 6357		05/01/2017	298	4.77
Invoice	05/01/2017	FC 6358		05/01/2017	298	13.95
Invoice	06/01/2017	FC 6474		06/01/2017	267	13.95
Invoice	07/01/2017	FC 6575		07/01/2017	237	18.60

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6675		08/01/2017	206	9.30
Invoice	09/01/2017	FC 6772		09/01/2017	175	9.30
Invoice	10/01/2017	FC 6891		10/01/2017	145	9.30
Invoice	11/01/2017	FC 7332		11/01/2017	114	9.30
Invoice	12/01/2017	FC 7402		12/01/2017	84	11.86
Invoice	01/01/2018	FC 7463		01/01/2018	53	11.86
Invoice	10/01/2017	201701098		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7721		02/01/2018	22	44.41
Total 14403 Pebble Run Path						1,974.72
14404 Pebble Run Path						
Invoice	10/01/2015	2015320	122	01/31/2016	754	262.40
Invoice	10/01/2016	2016294	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5594	122	06/03/2017	265	7.03
Invoice	03/01/2017	FC 6084	122	07/01/2017	237	12.31
Invoice	04/01/2017	FC 6232	122	08/01/2017	206	12.31
Invoice	05/01/2017	FC 6359	122	08/31/2017	176	12.31
Invoice	06/01/2017	FC 6475	122	10/01/2017	145	12.31
Invoice	07/01/2017	FC 6576	122	10/31/2017	115	16.96
Invoice	11/01/2017	FC 7333		11/01/2017	114	7.66
Invoice	08/01/2017	FC 6676	122	12/01/2017	84	7.21
Invoice	12/01/2017	FC 7403		12/01/2017	84	7.66
Invoice	09/01/2017	FC 6773	122	01/01/2018	53	7.66
Invoice	01/01/2018	FC 7464		01/01/2018	53	7.66
Invoice	10/01/2017	201701079		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6892	122	01/31/2018	23	7.66
Invoice	02/01/2018	FC 7723		02/01/2018	22	39.82
Total 14404 Pebble Run Path						1,350.96
14405 Almodine Rd						
Invoice	10/01/2017	201701633		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7724		02/01/2018	22	32.55
Total 14405 Almodine Rd						497.55
14405 Boudin Crt						
Invoice	10/01/2017	201701564		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7725		02/01/2018	22	32.55
Total 14405 Boudin Crt						497.55
14406 Callan Crt						
Invoice	10/01/2017	201701604		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7727		02/01/2018	22	32.55
Total 14406 Callan Crt						497.55
14406 Joy Lee Ln						
Invoice	10/01/2016	2016299	122	01/31/2017	388	117.87

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5596		02/01/2017	387	8.25
Invoice	03/01/2017	FC 6085		03/01/2017	359	2.36
Invoice	04/01/2017	FC 6233		04/01/2017	328	2.36
Invoice	05/01/2017	FC 6360		05/01/2017	298	2.36
Invoice	06/01/2017	FC 6476		06/01/2017	267	2.36
Invoice	07/01/2017	FC 6577		07/01/2017	237	3.54
Invoice	08/01/2017	FC 6677		08/01/2017	206	1.18
Invoice	09/01/2017	FC 6774		09/01/2017	175	1.18
Invoice	10/01/2017	FC 6893		10/01/2017	145	1.18
Invoice	11/01/2017	FC 7334		11/01/2017	114	1.18
Invoice	12/01/2017	FC 7404		12/01/2017	84	1.18
Invoice	01/01/2018	FC 7465		01/01/2018	53	1.18
Invoice	10/01/2017	201701152		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7728		02/01/2018	22	33.73
Total 14406 Joy Lee Ln						644.91
14407 Joy Lee Ln						
Invoice	10/01/2017	201701146		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7731		02/01/2018	22	32.55
Total 14407 Joy Lee Ln						497.55
14408 Almodine Rd						
Invoice	10/01/2017	201701558		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7732		02/01/2018	22	32.55
Total 14408 Almodine Rd						497.55
14408 Cummins Way						
Invoice	10/01/2016	2016304		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5600		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6087		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6235		04/01/2017	328	9.30
Invoice	05/01/2017	FC 6363		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6477		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6578		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6678		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6775		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6894		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7335		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7405		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7466		01/01/2018	53	4.65
Invoice	10/01/2017	201701126		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7733		02/01/2018	22	37.20
Total 14408 Cummins Way						1,078.80
14408 Pebble Run Path						
Invoice	10/01/2016	2016306		01/31/2017	388	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5602		02/01/2017	387	32.55
Invoice	03/01/2017	FC 6088		03/01/2017	359	9.30
Invoice	04/01/2017	FC 6236		04/01/2017	328	9.30
Invoice	05/01/2017	FC 6364		05/01/2017	298	9.30
Invoice	06/01/2017	FC 6478		06/01/2017	267	9.30
Invoice	07/01/2017	FC 6579		07/01/2017	237	13.95
Invoice	08/01/2017	FC 6679		08/01/2017	206	4.65
Invoice	09/01/2017	FC 6776		09/01/2017	175	4.65
Invoice	10/01/2017	FC 6895		10/01/2017	145	4.65
Invoice	11/01/2017	FC 7336		11/01/2017	114	4.65
Invoice	12/01/2017	FC 7406		12/01/2017	84	4.65
Invoice	01/01/2018	FC 7467		01/01/2018	53	4.65
Invoice	10/01/2017	201701080		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7734		02/01/2018	22	37.20
Total 14408 Pebble Run Path						1,078.80
14409 Callan Crt						
Invoice	10/01/2017	201701596		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7736		02/01/2018	22	32.55
Total 14409 Callan Crt						497.55
14409 Cummins Way						
Invoice	10/01/2017	201701170		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7737		02/01/2018	22	32.55
Total 14409 Cummins Way						497.55
14410 Almodine Rd						
Payment	02/17/2018	17-696696401				-2.45
Total 14410 Almodine Rd						-2.45
14410 Cummins Way						
Invoice	10/01/2017	201701127		01/31/2018	23	448.49
Invoice	02/01/2018	FC 7740		02/01/2018	22	31.39
Total 14410 Cummins Way						479.88
14412 Boudin Crt						
Invoice	10/01/2017	201701579		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7743		02/01/2018	22	32.55
Total 14412 Boudin Crt						497.55
14413 Almodine Rd						
Invoice	10/01/2017	201701626		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7746		02/01/2018	22	32.55

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Total 14413 Almodine Rd						497.55
14413 Boudin Crt						
Payment	02/15/2018	R107465119...				-2.45
Total 14413 Boudin Crt						-2.45
14413 Callan Crt						
Invoice	10/01/2017	201701594		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7748		02/01/2018	22	32.55
Total 14413 Callan Crt						497.55
14413 Cummins Way						
Invoice	10/01/2015	2015344		01/31/2016	754	311.07
Invoice	02/01/2016	FC 3812		02/08/2016	746	34.50
Invoice	03/01/2016	FC 4220		03/01/2016	724	10.21
Invoice	05/02/2016	FC 4592		05/02/2016	662	10.21
Invoice	06/01/2016	FC 4715		06/01/2016	632	9.40
Invoice	07/05/2016	FC 4828		07/05/2016	598	14.05
Invoice	08/01/2016	FC 4944		08/01/2016	571	4.75
Invoice	09/01/2016	FC 5043		09/01/2016	540	4.01
Invoice	10/01/2016	FC 5144		10/01/2016	510	4.04
Invoice	11/01/2016	FC 5214		11/01/2016	479	4.04
Invoice	12/01/2016	FC 5283		12/01/2016	449	4.04
Invoice	01/04/2017	FC 5348		01/04/2017	415	4.04
Invoice	10/01/2016	2016318		01/31/2017	388	465.00
Invoice	02/01/2017	FC 5609		02/01/2017	387	36.59
Invoice	03/01/2017	FC 6091		03/01/2017	359	13.34
Invoice	04/01/2017	FC 6238		04/01/2017	328	13.34
Invoice	05/01/2017	FC 6367		05/01/2017	298	13.33
Invoice	06/01/2017	FC 6480		06/01/2017	267	13.34
Invoice	07/01/2017	FC 6581		07/01/2017	237	17.99
Invoice	08/01/2017	FC 6680		08/01/2017	206	8.69
Invoice	09/01/2017	FC 6777		09/01/2017	175	8.69
Invoice	10/01/2017	FC 6896		10/01/2017	145	8.69
Invoice	11/01/2017	FC 7337		11/01/2017	114	7.76
Invoice	12/01/2017	FC 7407		12/01/2017	84	7.76
Invoice	01/01/2018	FC 7468		01/01/2018	53	7.76
Invoice	10/01/2017	201701168		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7749		02/01/2018	22	40.31
Total 14413 Cummins Way						1,541.95
14414 Callan Crt						
Invoice	10/01/2017	201701608		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7751		02/01/2018	22	32.55
Total 14414 Callan Crt						497.55

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14415 Callan Crt						
Invoice	10/01/2017	201701593		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7752		02/01/2018	22	32.55
Total 14415 Callan Crt						497.55
14415 Pebble Run Path						
Invoice	10/01/2017	201701092		01/31/2018	23	32.55
Total 14415 Pebble Run Path						32.55
14416 Boudin Crt						
Invoice	10/01/2017	201701577		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7754		02/01/2018	22	32.55
Total 14416 Boudin Crt						497.55
14417 Boudin Crt						
Invoice	10/01/2017	201701570		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7755		02/01/2018	22	32.55
Total 14417 Boudin Crt						497.55
14418 Cummins Way						
Invoice	10/01/2017	201701131		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7757		02/01/2018	22	32.55
Total 14418 Cummins Way						497.55
14419 Boudin Crt						
Invoice	10/01/2017	201701571		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7758		02/01/2018	22	32.55
Total 14419 Boudin Crt						497.55
14420 Cummins Way						
Invoice	10/01/2016	2016333	122	01/31/2017	388	465.00
Invoice	02/01/2017	FC 5619	122	06/03/2017	265	32.55
Invoice	03/01/2017	FC 6093	122	07/01/2017	237	9.30
Invoice	04/01/2017	FC 6240	122	08/01/2017	206	9.30
Invoice	05/01/2017	FC 6368	122	08/31/2017	176	9.30
Invoice	06/01/2017	FC 6481	122	10/01/2017	145	9.30
Invoice	07/01/2017	FC 6582	122	10/31/2017	115	13.95
Invoice	11/01/2017	FC 7338		11/01/2017	114	4.65
Invoice	08/01/2017	FC 6681	122	12/01/2017	84	4.65
Invoice	12/01/2017	FC 7408		12/01/2017	84	4.65
Invoice	09/01/2017	FC 6778	122	01/01/2018	53	4.65
Invoice	01/01/2018	FC 7469		01/01/2018	53	4.65
Invoice	10/01/2017	201701132		01/31/2018	23	465.00
Invoice	10/01/2017	FC 6897	122	01/31/2018	23	4.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7759		02/01/2018	22	37.20
Total 14420 Cummins Way						1,078.80
14420 Siltstone Rd						
Invoice	10/01/2017	201701476		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7760		02/01/2018	22	7.00
Total 14420 Siltstone Rd						107.00
14421 Boudin Crt						
Invoice	10/01/2017	201701572		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7761		02/01/2018	22	32.55
Total 14421 Boudin Crt						497.55
14421 Cummins Way						
Invoice	10/01/2017	201701164		01/31/2018	23	33.53
Total 14421 Cummins Way						33.53
14422 Cummins Way						
Invoice	10/01/2017	201701133		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7764		02/01/2018	22	32.55
Total 14422 Cummins Way						497.55
14422 Pebble Run Path						
Invoice	10/01/2017	201701087		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7765		02/01/2018	22	32.55
Total 14422 Pebble Run Path						497.55
14423 Cummins Way						
Payment	12/14/2017	50126191				-465.00
Total 14423 Cummins Way						-465.00
14424 Cummins Way						
Invoice	10/01/2017	201701134		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7766		02/01/2018	22	32.55
Total 14424 Cummins Way						497.55
14424 Siltstone Rd						
Invoice	10/01/2017	201701477		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7767		02/01/2018	22	7.00
Total 14424 Siltstone Rd						107.00
14428 Siltstone Rd						
Invoice	10/01/2017	201701478		01/31/2018	23	100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7768		02/01/2018	22	7.00
Total 14428 Siltstone Rd						107.00
14500 Almodine Rd						
Invoice	10/01/2017	201701554		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7769		02/01/2018	22	32.55
Total 14500 Almodine Rd						497.55
14500 Callan Crt						
Invoice	10/01/2017	201701609		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7770		02/01/2018	22	32.55
Total 14500 Callan Crt						497.55
14500 Strata Rd						
Invoice	10/01/2017	201701382		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7771		02/01/2018	22	7.00
Total 14500 Strata Rd						107.00
14501 Callan Crt						
Invoice	10/01/2017	201701592		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7772		02/01/2018	22	32.55
Total 14501 Callan Crt						497.55
14501 Esker Rd						
Invoice	10/01/2017	201701836		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7773		02/01/2018	22	7.00
Total 14501 Esker Rd						107.00
14502 Almodine Rd						
Invoice	10/01/2017	201701553		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7774		02/01/2018	22	32.55
Total 14502 Almodine Rd						497.55
14503 Almodine Rd						
Invoice	10/01/2017	201701623		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7776		02/01/2018	22	32.55
Total 14503 Almodine Rd						497.55
14504 Almodine Rd						
Invoice	10/01/2017	201701552		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7778		02/01/2018	22	32.55
Total 14504 Almodine Rd						497.55

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14504 Callan Crt						
Invoice	10/01/2017	201701611		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7779		02/01/2018	22	32.55
Total 14504 Callan Crt						497.55
14504 Strata Rd						
Invoice	10/01/2017	201701479		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7780		02/01/2018	22	7.00
Total 14504 Strata Rd						107.00
14505 Almodine Rd						
Invoice	10/01/2017	201701622		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7781		02/01/2018	22	32.55
Total 14505 Almodine Rd						497.55
14505 Callan Crt						
Invoice	10/01/2017	201701590		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7782		02/01/2018	22	32.55
Total 14505 Callan Crt						497.55
14505 Esker Rd						
Invoice	10/01/2017	201701837		01/31/2018	23	100.00
Invoice	02/01/2018	FC 7783		02/01/2018	22	7.00
Total 14505 Esker Rd						107.00
14506 Callan Crt						
Invoice	10/01/2017	201701612		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7784		02/01/2018	22	32.55
Total 14506 Callan Crt						497.55
14507 Almodine Rd						
Invoice	10/01/2017	201701621		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7785		02/01/2018	22	32.55
Total 14507 Almodine Rd						497.55
14507 Callan Crt						
Invoice	10/01/2017	201701589		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7786		02/01/2018	22	32.55
Total 14507 Callan Crt						497.55
14508 Callan Crt						
Invoice	10/01/2017	201701613		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7787		02/01/2018	22	32.55

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14508 Callan Crt						497.55
14509 Almodine Rd						
Invoice	10/01/2017	201701620		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7788		02/01/2018	22	32.55
Total 14509 Almodine Rd						497.55
14509 Callan Crt						
Invoice	10/01/2017	201701588		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7789		02/01/2018	22	32.55
Total 14509 Callan Crt						497.55
14510 Callan Crt						
Invoice	10/01/2017	201701614		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7791		02/01/2018	22	32.55
Total 14510 Callan Crt						497.55
14511 Almodine Rd						
Invoice	10/01/2017	201701619		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7792		02/01/2018	22	32.55
Total 14511 Almodine Rd						497.55
14511 Callan Crt						
Invoice	10/01/2017	201701851		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7793		02/01/2018	22	32.55
Total 14511 Callan Crt						497.55
14513 Callan Crt						
Invoice	10/01/2017	201701586		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7795		02/01/2018	22	32.55
Total 14513 Callan Crt						497.55
14514 Callan Crt						
Invoice	10/01/2017	201701616		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7797		02/01/2018	22	32.55
Total 14514 Callan Crt						497.55
14515 Almodine Rd						
Invoice	10/01/2017	201701618		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7798		02/01/2018	22	32.55
Total 14515 Almodine Rd						497.55
14515 Callan Crt						
Invoice	10/01/2017	201701585		01/31/2018	23	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7799		02/01/2018	22	32.55
Total 14515 Callan Crt						497.55
14601 Joy Lee Ln						
Invoice	10/01/2017	201701316		01/31/2018	23	32.55
Total 14601 Joy Lee Ln						32.55
14613 Joy Lee Ln						
Invoice	10/01/2017	201701310		01/31/2018	23	359.79
Invoice	02/01/2018	FC 7802		02/01/2018	22	25.19
Total 14613 Joy Lee Ln						384.98
14701 Joy Lee Ln						
Invoice	10/01/2017	201701309		01/31/2018	23	441.60
Invoice	02/01/2018	FC 7803		02/01/2018	22	30.91
Total 14701 Joy Lee Ln						472.51
14706 Joy Lee Ln						
Invoice	10/01/2017	201701306		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7804		02/01/2018	22	32.55
Total 14706 Joy Lee Ln						497.55
14707 Joy Lee Ln						
Invoice	10/01/2017	201701305		01/31/2018	23	32.55
Total 14707 Joy Lee Ln						32.55
14708 Joy Lee Ln						
Invoice	10/01/2017	201701304		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7806		02/01/2018	22	32.55
Total 14708 Joy Lee Ln						497.55
14710 Joy Lee Ln						
Invoice	10/01/2017	201701302		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7807		02/01/2018	22	32.55
Total 14710 Joy Lee Ln						497.55
14711 Joy Lee Ln						
Invoice	10/01/2017	201701301		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7808		02/01/2018	22	32.55
Total 14711 Joy Lee Ln						497.55
14712 Joy Lee Ln						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Payment	12/22/2017	R207625238...				-7.70
Total 14712 Joy Lee Ln						-7.70
14713 Joy Lee Ln						
Invoice	10/01/2017	201701299		01/31/2018	23	50.18
Invoice	02/01/2018	FC 7809		02/01/2018	22	3.51
Total 14713 Joy Lee Ln						53.69
14719 Joy Lee Ln						
Invoice	10/01/2016	2016374	122	01/31/2017	388	4.38
Invoice	11/01/2017	FC 7345		11/01/2017	114	1.24
Invoice	12/01/2017	FC 7415		12/01/2017	84	1.24
Invoice	01/01/2018	FC 7475		01/01/2018	53	1.24
Invoice	10/01/2017	201701295		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7812		02/01/2018	22	32.59
Total 14719 Joy Lee Ln						505.69
14720 Joy Lee Ln						
Invoice	10/01/2017	201701294		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7813		02/01/2018	22	32.55
Total 14720 Joy Lee Ln						497.55
14721 Joy Lee Ln						
Invoice	10/01/2017	201701293		01/31/2018	23	465.00
Invoice	02/01/2018	FC 7814		02/01/2018	22	32.55
Total 14721 Joy Lee Ln						497.55
TOTAL						124,884.36